UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

00 APR 13 AM 10: 37

CLERK, U.S. BARKRUPTCY

IN RE	
Hastings,	Tom
Hastings,	Susan

§ § §

CASE NO. 93-41749-DRS

CHAPTER 7

DEBTOR(S).

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 03/02/00

Mark A. Weisbart, Trustee Texas Bar No. 21102650 5950 Sherry Lane, Suite 222 Dallas, TX 75225

(214) 379-0790; Fax (214) 696-5455

CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

> UNITED STATES TRUSTEE EASTERN DISTRICT OF TEXAS

Date: 4-4-00

By: AM

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE		8	
Hastings, Tom		8	
Hastings, Susan		3 8	CASE NO. 02 41740 DDG
, 15 15 11 11 11 11 11 11 11 11 11 11 11		8	CASE NO. 93-41749-DRS
		8	CHAPTER 7
	DEBTOR(S).	§	

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following Final Report:

- 1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
- 2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
- 3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
- 4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
- 5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
 - 6. The Trustee requests approval of this Final Report.
- 7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

ne c -

DATED: 3-14, 2000.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:	WEISBART)					
CASE NAME:	HASTINGS, TOM/SUSAN		COMMENTS:				
CASE NUMBER:	93-41749						
DATE UST APPROVED:	04-04-00						
ESTATE INCOME: TOTAL RECEIPTS:	\$311,499.33	100.00%					
ESTATE EXPENSES: TRUSTEE'S COMMISSION TRUSTEE'S EXPENSES FIRM'S PROFESSIONAL EXPENSES FIRM'S PROFESSIONAL EXPENSES OTHER ATTORNEY FEES OTHER PROFESSIONAL FEES COURT COSTS ESTATE EXPENSES(TAXES, ETC) PRIOR CHAPTER COSTS SECURED CLAIMS PAID UNSECURED CLAIMS PAID OTHER(RETURN TO DEBTOR, ETC)	5,655.12 658.62 6,000.00 668.68 43,921.71 350.00 19,142.73 0.00 0.00 0.00 106,107.18 128,995.29	1.82% 0.21% 1.93% 0.21% 14.10% 0.11% 0.00% 0.00% 0.00% 0.00%					
			0% 10%	20%	30%	40%	%09
UNSECURED CLAIMS ALLOWED 359,153.07	UNSECURED CLAIMS PAID 106,107.18			PERCENT RECOVERED FOR UNSECURED 29.54%	FOR UNSECURED 29.54%	VERED RED %	

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT FORM 1

Page:

ASSET CASES

93-41749 DRS Judge: Donald R. Sharp

Case No:

Trustee Name:

Mark A. Weisbart, Trustee 12/08/93 (f) 01/21/94 04/21/94 Date Filed (f) or Converted (c): 341(a) Meeting Date: Claims Bar Date: Hastings, Susan Hastings, Tom For Period Ending: 03/02/00 Case Name:

	2	3	4	S	9	7	€ ∞
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt
1. Real Estate VV	300,000.00	00'0		00.0	0.00	100,000.00	275,000.00
40 acres plus improvements located at							
346 N. Hemming, Valley View, Texas							
2. Farm Land	5,000.00	0.00	DA	00.0	FA		
50 acres of farm land in Sherman,							
Texas. 1/10th undivided interest.							
Co-owner: Bo Miller, 8222 Douglas							
Ave., Suite 750, Dallas, Texas 75225,							
Telephone 214/363-6040							
3. Duplex, Denton	80,000.00	00.0	OA	00.00	00:0	141,000.00	
4. Checking Accts.	240.00	00:0		00.00	00:00		240.00
5. Construction Acct.	55.00	00.0		00.0	00:0		55.00
6. Household Goods	1,500.00	00.0		00.0	00:0		1,500.00
7. Wearing Apparel	1,500.00	00.0		00.0	00:0		1,500.00
8. Stock	0.00	0.00		00.00	0.00		
Stock in Monticeto Corporation.							
Debtors show a zero dollar amount for							
stock. THIS IS NOT AN ASSET HAVING ANY VALUE TO THE ESTATE							
9. Partnership Interest	5.000.00	4,000.00		4,000.00	FA		
1/10th partnership interest in real							
estate. General Partner is Bo Miller,							
8222 Douglas Ave., #580, Dallas, Texas							
75225; also a co-owner. Total							
property market value according to							
schedule is \$50,000.00.							
10. Trusts	66.500.00	00.0		00.0	00:0	00:00299	
Person in possession is							
				·			

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT FORM 1

Page:

ASSET CASES

Judge: Donald R. Sharp

Hastings, Susan Hastings, Tom

Case Name: Case No:

DRS 93-41749

Date Filed (f) or Converted (c): Trustee Name:

Mark A. Weisbart, Trustee

12/08/93 (f) 01/21/94 04/21/94 341(a) Meeting Date: Claims Bar Date:

-	7	n	4	5	9	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt
Receiver/Trustee: Linda Brady,							
Trustee. Trustee for the Susan							
Hastings and Kathleen Nichols Trust							
11. Automobile, Bronco	1,000.00	00.0		00.0	0.00		1,000.00
12. Automobile, Chev. Truck	13,500.00	00.0		00.0	0.00	10,000.00	3,500.00
13. Horse Trailer	5,000.00	00.0		00:00	0.00		5,000.00
14. Stock Trailer	2,000.00	00:0		00:00	0.00		2,000.00
15. Horse, O.Lena	1,000.00	00.0	DA	00:0	FA		
16. Horse, Broodmare	250.00	00.0	DA	00:0	FA		
1/2 interest. Mary Lyons has 1/2							
interest.							
17. Horse, Ollies Blush	4,000.00	00.0		00.0	0.00		4,000.00
18. Horse, Shady Tom	4,000.00	00.0		00:00	0.00		4,000.00
19. Tack, saddles, bridles, etc.	1,500.00	00.0		00.0	0.00		1,500.00
20. ApartmentComplex, Denton, TX; 1/2 int	270,000.00	135,000.00		290,000.00	FA		
Gross Sales \$290,000							
Less Expenses of \$19,142.73							
21. Post-Petition Interest Deposits (u)	Unknown	3,373.67		3,551.81	FA		
22. Interest (u)	00.00	13,947.52		13,947.52	FA		
Interest from beginning of case up through 11/30/98			,				
					Gross Value of Remaining Assets	S	
TOTALS (Excluding Unknown Values)	\$762,045.00	\$156,321.19		\$311,499.33	\$0.00	317,500.00	299,295.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

(Total Dollar Amount in Column 6)

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

93-41749 DRS Case Name: Case No:

Hastings, Tom Hastings, Susan 75-6550817

 Taxpayer ID No:
 75-655081

 For Period Ending:
 02/28/00

Account Number: Trustee Name: Bank Name:

Mark A. Weisbart, Trustee Bank of America 1293384575 General Savings

Page:

\$ 300,000.00

Blanket Bond (per case limit): Separate Bond (if applicable):

1	2	3	4	5	9	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
09/13/95	20	Denton County Title Company Denton, TX	Proceeds from Sale/Real Property Sale of the Plantation Apartments, Ltd., dba the Crossing Apartments; Total Sales price: \$290,000.00; settlement charges totaled \$11,926.66, taxes \$3,391.74, and adjustments \$3,824.33;for total charges of \$19,142.73	270,857.27		270,857.27
09/29/95 10/31/95 11/30/95 12/29/95 01/17/96		Transfer to acct #1293394228	INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK Transfer MMA To Checking	267.27 714.00 671.09 650.29	8,641.28	271,124.54 271,838.54 272,509.63 273,159.92 264,518.64
96/11/10		1 1293394228, 00 Transfer to acct #1293394228 3 1293394228, 00	to be disbursed from general checking. Transfer MMA To Checking to be disbursed from general checking.		13,842.14	250,676.50
01/31/96 02/29/96 03/21/96		Transfer to acet #1293394228 \$\frac{5}{1293394228,00}\$	INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK Transfer MMA To Checking to be disbursed from general checking.	713.08	83,995.52	251,389.58 251,987.83 167,992.31
03/29/96 04/30/96 05/31/96 06/10/96		Transfer to acct #1293394228 7	INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK Administrative Claim:Fees/Expenses to be disbursed from general checking.	544.58 442.63 429.90	19,012.04	168,536.89 168,979.52 169,409.42 150,397.38
06/28/96 07/31/96 08/30/96		INTEREST FROM NationsBank INTEREST FROM NationsBank	INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK INTEREST REC'D FROM BANK	361.17 408.32 372.16		150,758.55 151.166.87 151.539.03

Page Subtotals

125,490.98

277,030.01

LEORM2

45,354.77

7,774.78

Page Subtotals

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

93-41749 DRS Hastings, Tom Hastings, Susan 75-6550817 Case No: Case Name:

Taxpayer ID No: 75-655081 For Period Ending: 02/28/00

Account Number: Trustee Name: Bank Name:

1293384575 General Savings Mark A. Weisbart, Trustee Bank of America

Page:

\$ 300,000.00

Blanket Bond (per case limit): Separate Bond (if applicable):

-	2	3	4	\$	9	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
96/36/60		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	385.53		151,924.56
10/31/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	386.51		152,311.07
11/29/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	362.47		152,673.54
12/09/96		Transfer to acct #1293394228	Transfer MMA To Checking		15,912.51	136,761.03
12/09/96		Transfer to acct #1293394228	Transfer MMA To Checking		29,087.26	107,673.77
12/31/96		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	319.75		107,993.52
01/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	275.48		108,269.00
02/28/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	249.44		108,518.44
03/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	276.84		108,795.28
04/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	268.58		109,063.86
05/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	269.25		109,333.11
06/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	278.92		109,612.03
07/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	279.63		109,891.66
08/29/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	262.24		110,153.90
09/30/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	290.09		110,443.99
10/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	281.75		110,725.74
11/28/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	255.10		110,980.84
11/28/97		Transfer to Acct #1293394228	Transfer MMA To Checking		2.00	110,975.84
12/31/97		INTEREST FROM NationsBank	INTEREST REC'D FROM BANK	301.40		111,277.24
01/30/98		INTEREST FROM NationsBank	Interest Rate 2.999	274.71		111,551.95
02/27/98		INTEREST FROM NationsBank	Interest Rate 2.999	257.01		111,808.96
03/31/98		NATIONSBANK	Interest Rate 2.999	294.45		112,103.41
04/30/98		NATIONSBANK	Interest Rate 2.999	276.75		112,380.16
05/29/98		NATIONSBANK	INTEREST REC'D FROM BANK	268.17		112,648.33
86/0٤/90		NATIONSBANK	INTEREST REC'D FROM BANK	296.66		112,944.99
07/31/98		NATIONSBANK	INTEREST REC'D FROM BANK	288.13		113,233.12
08/31/98		NATIONSBANK	INTEREST REC'D FROM BANK	288.87		113,521.99
86/08/60		NATIONSBANK	INTEREST REC'D FROM BANK	280.25		113,802.24
10/21/98		Transfer to Acct #1293394228	Bank Funds Transfer		350.00	113,452.24
10/30/98		NATIONSBANK	INTEREST REC'D FROM BANK	265.10		113,717.34
11/30/98		NationsBank, N.A.	INTEREST REC'D FROM BANK	241.70		113,959.04

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

93-41749 DRS Case No: Case Name:

Hastings, Tom

Hastings, Susan 75-6550817

 Taxpayer ID No:
 75-655081

 For Period Ending:
 02/28/00

Account Number: Trustee Name: Bank Name:

1293384575 General Savings Mark A. Weisbart, Trustee Bank of America

Page:

Blanket Bond (per case limit): \$ 300,000.00 Separate Bond (if applicable):

	2	3	4	5	9	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/14/98	6	Bolanz & Miller Realtors	Debtor's Purchase of Nonexempt	4,000.00		117,959.04
		2626 Myrtle Springs #100		•		
		Dallas, TX 75220				
12/31/98	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	246.60		118,205.64
01/29/99	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	235.02		118,440.66
02/26/99	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	227.36		118,668.02
03/31/99	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	268.52	•	118,936.54
04/30/99	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	244.63	•	119,181.17
05/28/99	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	228.78		119,409.95
66/30/90	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	255.44		119,665.39
04/30/66	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	231.35		119,896.74
08/31/66	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	247.27		120,144.01
66/36/60	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	232.28		120,376.29
10/29/99	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	224.96		120,601.25
11/30/99	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	248.72		120,849.97
12/31/99	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	241.44		121,091.41
01/31/00	21	NationsBank, N.A.	INTEREST REC'D FROM BANK	241.30		121,332.71
02/21/00		Transfer to Acct #1293394228	Bank Funds Transfer		9,094.93	112,237.78
02/24/00	21	Bank of America	INTEREST REC'D FROM BANK	178.14		112,415.92
02/24/00		Transfer to acct #1293394228	Final Posting Transfer		112,415.92	00.00

292,356.60	0.00	00.00
292.356.60	292.356.60	292,356.60
COLUMN TOTALS Less: Bank Transfers	Subtotal Less: Payments to Debtors	Net.

0.00

Page Subtotals

7.551.81

121,510.85

LFORM2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

93-41749 DRS

Hastings, Susan 75-6550817 Hastings, Tom

Case Name: Case No:

 Taxpayer ID No:
 75-655081

 For Period Ending:
 02/28/00

Trustee Name: Bank Name:

Account Number:

Mark A. Weisbart, Trustee

Page:

Bank of America 1293394228 General Checking

\$ 300,000.00 Blanket Bond (per case limit): Separate Bond (if applicable):

Transier formed Due Freshed on Paid To Raceivod from To Description Of Transier MAI. 70 Checking Description Of Transier (50) Discussments (5) Advancements (5) Advancemen	1	2	3	4	5	9	7
Transfer from acct #1293384575 Transfer MAMA To Checking 8,641.28 8,641.28 1293384575, 01 Transfer MAMA To Checking 133384575, 01 Transfer MAMA To Checking 8,641.28 133384575, 01 Transfer MAMA To Checking 8,641.28 133384575, 01 Transfer MAMA To Checking 8,1000 Dallas, 177.2011 Transfer MAMA To Checking 8,1000 Dallas, 177.2011 Transfer MAMA To Checking 8,1000 Transfer from acct #1293384575, 01 Transfer from acct #1293384575, 01 Transfer MAMA To Checking 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,012.04 19,010.00 Transfer MAMA To Checking 15,012.04 19,012.04 19,012.04 19,010.00 Transfer MAMA To Checking 15,012.01 Transfer MAMA To Checking 15,012.01 10,012.04 10,000.00 Transfer MAMA To Checking 15,012.01 10,000.00 10,	Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
199384575, 01 Transfer from acct #1293384575, 01 Transfer MAM To Checking 13,842,14 12,842,1	96/21/10		Transfer from acct #1293384575	Transfer MMA To Checking	8,641.28		8,641.28
Transfer MMA To Checking 13.842.14 22.448 22.448 22.348			9	to be disbursed from general checking.			
Transfer from acet #129334575 Transfer MMA TO Checking 13,842,14 22,44 22,44 2000001 1,93334575,01 Administrative Claim/Feed/Expenses 13,842,14			1293384575, 01				
1293384575, 01 10 be disbursed from general checking 1293384575, 01 10 be disbursed from general checking 1293384575, 01 10 be disbursed from general checking 1293384575, 01 129	01/11/196		Transfer from acct #1293384575	Transfer MMA To Checking	13,842.14		22,483.42
13,000			7	to be disbursed from general checking.			
000001 Akin, Ciamp, Straus, Hauer & Feld Administrative Claim-Fees/Expenses 8.641.28 13.384 1 700 Pacific Aver., Situle 4100 per Order dated 1/996. 13.842.14 13.842.14 13.842.14 000002 Creek & Atwood Administrative Claim-Fees/Expenses 13.842.14 13.842.14 13.842.14 1600 Pacific Avenue Proced Strong Expenses 10.0996. 13.842.14 13.842.14 13.842.14 Dallas, TX 75201 Transfer Man act #1293384575 10 bed isbursed from general checking 83.995.52 83.595 1000003 Stably Nichols James Proceds from Sale/Read 1/8065, partial Administrative Claim-Fees/Expenses 19.012.04 19.012 1000004 Archorage, AK 99517 Sale of Sale/Read 1/8065, partial Administrative Claim-Fees/Expenses 19.012.04 19.012 1000004 Creek & Arwood Administrative Claim-Fees/Expenses 19.012.04 19.012 1000005 Sale 2 100 Administrative Claim-Fees/Expenses 19.012.04 19.012 1000005 Sale 2 100 Transfer from Acct #1293384575 Transfer from Acct #1293384575 Transfer from Acct #12936 <td< th=""><th></th><td></td><td>1293384575, 01</td><td></td><td></td><td></td><td></td></td<>			1293384575, 01				
1700 Pacific Ave., Suite 4100 per Order dated 1/996. 13.842.14 Dallas, TX7201-d618 Administrative Claim-Fees/Expenses 13.842.14 13.842.1	96/11/10	100000	Akin, Gump, Strauss, Hauer & Feld	Administrative Claim:Fees/Expenses		8,641.28	13,842.14
O00002 Clear & Athonios Administrative Claim: Fees/Expenses 13.842.14 000002 Local & Athonios Administrative Claim: Fees/Expenses 13.842.14 1600 Pasific Avenue Suite 3100 For Order dated 01/09/96. Suite 3100 Transfer from acct #1293384575 Transfer from acct #1293384575 R3.995.52 1000003 Kathy Nichots James Proceeds from Sale/Real Property 83.995.52 3031 Lois Drive, #310 Per Court Order dated 3/8/96; partial 83.995.52 Anchorage, AK 9951 T Sale of apartment complex. Administrative Claim: Fees/Expenses 1293384575, 01 Administrative Claim: Fees/Expenses 19,012.04 1900204 Creet & Atwood Per Court Order dated May 28, 1996. 100005 Suite 317 Transfer from Acct #1293384575 Transfer from Acct #1293384575 Transfer from Acct #1293384575 Transfe			1700 Pacific Ave., Suite 4100	per Order dated 1/9/96.			
13.842.14 Part			Dallas, TX 75201-4618				
1600 Pacific Avenue per Order dated 010/09/96 20uts 3100 20uts 3100	01/11/196	000005	Creel & Atwood	Administrative Claim: Fees/Expenses		13,842.14	0.00
Suite 3100 Dallas, TX 75201 Transfer MMA To Checking R3,995.52 R3,995.52 Transfer from acct #1293384575 Transfer MMA To Checking R3,995.52 1293384575, 01 Proceeds from general checking R3,995.52 1293384575, 01 Anchorage, AK 99517 Sale of apartment of one-half interest in all of disbursement of all one-half interest in all of disbursement of all one-half interest in all of all one-half interest in all o			1600 Pacific Avenue	per Order dated 01/09/96.			
Transfer from acct #1293384575 or to be disbursed from general checking 1293384575, 01 Proceeds from Sale/Real Property Proceeds from Sale/Real Real Real Real Real Real Real Real			Suite 3100				
Transfer from acct #1293384575 Transfer MMA To Checking 83,995.52 Proceeds from general checking 83,995.52 1293384575, 01 Anchorage, AK 99517 Sale of apartment complex. Transfer from acct #1293384575 Transfer from Acct #129384575 Transfer from Acct #129384575 Transfer fr			Dallas, TX 75201				
1293384575, 01 Proceeds from Sale/Real Property Rahly Nichols Trust form months Proceeds from Sale/Real Property Rahly Nichols Trust Proceeds from Sale/Real Property 1293384575, 01 Anchorage, AK 99517 Proceeds from Sale/Real Property 1293384575, 01 Administrative Claim-Fees/Expenses 19,012.04 19,012.04 1293384575, 01 Administrative Claim-Fees/Expenses 19,012.04 19,012.04 1293384575, 01 Administrative Claim-Fees/Expenses 16,012.04 19,012.04 1293384575, 01 Administrative Claim-Fees/Expenses 16,012.04 19,012.04 1293384575 Transfer from Acct #1293384575 Tra	03/21/96		Transfer from acct #1293384575	Transfer MMA To Checking	83,995.52		83,995.52
1293384575, 01 Proceeds from Sale/Real Property R3.995.52 Rathy Nichols James Proceeds from Sale/Real Property 3031 Lois Drive, #310 Anchorage, AK 9951 Sale of apartment complex. Transfer from acct #1293384575 Administrative Claim-Fees/Expenses 19,012.04 1293384575, 01 Administrative Claim-Fees/Expenses 19,012.04 1293384575, 01 Administrative Claim-Fees/Expenses 19,012.04 1600 Pacific Avenue Per Court Order dated May 28, 1996. 15,912.51 Transfer from Acct #1293384575 Transfer MMA To Checking Transfer from Acct #1293384575 Transfer from Acct #1293384575 Per Court Order dated Model			10	to be disbursed from general checking.			
000003 Kathly Nichols James Proceeds from Sale/Real Property 83.995.52 3031 Lois Drive, #310 per Court Order dated 3/8/96, partial 83.995.52 Anchorage, AK 99517 sale of apartment of one-half interest in sale of apartment complex. 19,012.04 Transfer from acct #1293384575 Administrative Claim:Fees/Expenses 19,012.04 1293384575, 01 Administrative Claim:Fees/Expenses 19,012.04 1293384575, 01 Administrative Claim:Fees/Expenses 19,012.04 1600 Pacific Avenue per Court Order dated May 28, 1996. 15,012.04 Suite 3100 Per Court Order dated May 28, 1996. 15,912.51 Transfer from Acct #1293384575 Transfer from Acct #1293384575 Transfer MA To Checking Transfer from Acct #1293384575 Per Court Order dated 29,087.26 29,087.26 November 14, 1996 November 14, 1996 15,91			1293384575, 01				
3031 Lois Drive, #310 per Court Order dated 3/8/96; partial disbursement of one-half interest in sale of apartment complex. Transfer from acct #1293384575 Administrative Claim:Fees/Expenses 19,012.04 1293384575, 01	03/21/96	000003	Kathy Nichols James	Proceeds from Sale/Real Property		83.995.52	0.00
Anchorage, AK 99517 disbursement of one-half interest in sale of apartment complex. Ig.012.04 19,012 Transfer from acct #1293384575 Administrative Claim:Fees/Expenses 19,012.04 19,012 1293384575, 01 Administrative Claim:Fees/Expenses 19,012.04 19,012.04 1293384575, 01 Administrative Claim:Fees/Expenses 19,012.04 19,012.04 1600 Pacific Avenue per Court Order dated May 28, 1996. 19,012.04 15,912.51 Suite 3100 Dallas, TX 75201 Transfer from Acct #1293384575 Transfer from Acct #1293384575 Transfer from Acct #1293384575 Transfer from Acct #1293384575 Per Court Order dated 0000005 Kathleen Nichols Trust 29,087.26 29,087.26 15,91			3031 Lois Drive, #310	per Court Order dated 3/8/96; partial			
Transfer from acct #1293384575 Administrative Claim:Fees/Expenses 19,012.04 19,011.04 19,011.04 19,011.04 19,011.04 19,011.04 19,011.04 19,012.04 1000004 Creel & Atwood Administrative Claim:Fees/Expenses 1600 Pacific Avenue 1600 Pacif			Anchorage, AK 99517	disbursement of one-half interest in			
Transfer from acct #1293384575 Administrative Claim: Fees/Expenses 19,012.04 19,012.04 1293384575, 01 Administrative Claim: Fees/Expenses 19,012.04 19,012.04 1293384575, 01 Administrative Claim: Fees/Expenses 1600 Pacific Avenue 19,012.04 Suite 3100 Dallas, TX 75201 Transfer MMA To Checking 15,912.51 15,912.51 Transfer from Acct #1293384575 Transfer MA To Checking 29,087.26 44,99 Transfer from Acct #1293384575 Per Court Order dated 29,087.26 15,91 Adalies Frust November 14, 1996 15,91 15,91				sale of apartment complex.			
14 to be disbursed from general checking. to be disbursed from general checking. 1293384575, 01 Administrative Claim:Fees/Expenses 19.012.04 000004 Creel & Atwood 19.012.04 1600 Pacific Avenue per Court Order dated May 28, 1996. 1996. Suite 3100 Dallas, TX 75201 Transfer MMA To Checking 15,912.51 Transfer from Acct #1293384575 Transfer MMA To Checking 29,087.26 Transfer from Acct #1293384575 Per Court Order dated 29,087.26 November 14, 1996 November 14, 1996 15,91	06/10/96		Transfer from acct #1293384575	Administrative Claim:Fees/Expenses	19,012.04		19,012.04
1293384575, 01 Administrative Claim:Fees/Expenses 19.012.04 000004 Creel & Atwood 19.012.04 1600 Pacific Avenue per Court Order dated May 28, 1996. 19.012.04 Suite 3100 Dallas, TX 75201 15.912.51 Transfer from Acct #1293384575 Transfer from Acct #1293384575 15.91 Transfer from Acct #1293384575 Per Court Order dated 29,087.26 November 14, 1996 November 14, 1996 15.91			14	to be disbursed from general checking.			
000004 Creel & Atwood 19.012.04 1600 Pacific Avenue per Court Order dated May 28, 1996. 19.012.04 Suite 3100 Dallas, TX 75201 Transfer MMA To Checking 15,912.51 Transfer from Acct #1293384575 Transfer MMA To Checking 29,087.26 Transfer from Acct #129384575 Per Court Order dated 29,087.26 November 14, 1996 November 14, 1996			1293384575, 01				
1600 Pacific Avenue per Court Order dated May 28, 1996. Suite 3100 Dallas, TX 75201 Transfer from Acct #1293384575 Transfer MMA To Checking Transfer from Acct #1293384575 Transfer MMA To Checking Per Court Order dated 29,087.26 November 14, 1996	96/10/96	000004	Creel & Atwood	Administrative Claim: Fees/Expenses		19,012.04	0.00
Suite 3100 Dallas, TX 75201 Transfer from Acct #1293384575 Transfer MMA To Checking 15,912.51 Transfer from Acct #1293384575 Transfer MMA To Checking 29,087.26 0000005 Kathleen Nichols Trust Per Court Order dated 29,087.26 November 14, 1996 November 14, 1996			1600 Pacific Avenue	per Court Order dated May 28, 1996.			
Dallas, TX 75201 Transfer from Acct #1293384575 Transfer MMA To Checking 15,912.51 Transfer from Acct #1293384575 Transfer MMA To Checking 29,087.26 Per Court Order dated Per Court Order dated 29,087.26 November 14, 1996 November 14, 1996			Suite 3100				
Transfer from Acct #1293384575 Transfer MMA To Checking 15,912.51 Transfer from Acct #1293384575 Transfer MMA To Checking 29,087.26 000005 Kathleen Nichols Trust Per Court Order dated November 14, 1996 November 14, 1996			Dallas, TX 75201				
Transfer from Acct #1293384575 Transfer MMA To Checking 29,087.26 000005 Kathleen Nichols Trust 29.087.26 November 14, 1996 November 14, 1996	12/09/96		Transfer from Acet #1293384575	Transfer MMA To Checking	15,912.51		15.912.51
000005 Kathleen Nichols Trust Per Court Order dated 29.087.26 November 14, 1996	12/09/96		Transfer from Acct #1293384575	Transfer MMA To Checking	29,087.26		44,999.77
	12/09/96	000000	Kathleen Nichols Trust	Per Court Order dated		29,087.26	15,912.51
				November 14, 1996			

Page Subtotals

154,578,24 170,490.75

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

DRS

93-41749

Hastings, Tom Hastings, Susan 75-6550817

For Period Ending: 02/28/00

Taxpayer ID No:

Case Name: Case No:

Trustee Name: Bank Name:

Account Number:

Mark A. Weisbart, Trustee

Page:

Bank of America 1293394228 General Checking

\$ 300,000.00

Blanket Bond (per case limit): Separate Bond (if applicable):

1	7	3	4	5	9	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			Remaining distribution of proceeds of			
-			sale from The Crossing Apartments;			
			see prior partial distribution to Kathleen James.			
12/09/96	900000	Kathleen Nichols James	Per Court Order dated		15,912.51	0.00
		3031 Lois Drive, #310	November 14, 1996			
		Anchorage, AK 99517	Remaining distribution from proceeds of			
			sale of The Crossing Apartments; see			
			prior one-half interest distribution per			
			Court Order.			
11/28/97		Transfer from Acct #1293384575	Transfer MMA To Checking	5.00		5.00
10/21/98		Transfer from Acct #1293384575	Bank Funds Transfer	350.00	-	355.00
10/21/98	000007	Hunsicker & Associates	Appraisal Fees		350.00	5.00
		Hunsicker & Associates	Paid per court order signed 9/4/98 to pay appraiser re:			
		4901 Cole Avenue	partnership interest			
		Suite 410				
		Dallas, TX 75205				
02/21/00		Transfer from Acct #1293384575	Bank Funds Transfer	9,094.93		9.099.93
02/21/00	800000	Mark A. Weisbart			6,668.68	2.431.25
		5950 Sherry Lane, Suite 222				
		Dallas, TX 75225				
02/21/00	600000	Litzler, Segner, Shaw,			2,426.25	5.00
		McKenney & Dohmeyer				
		1412 Main, 24th Fl.				
		Dallas, TX 75202		-		
02/24/00		Transfer from Acct #1293384575	Transfer In From MMA Account	112,415.92		112,420.92

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

DRS

93-41749

Case Name:

Case No:

Hastings, Susan Hastings, Tom

75-6550817

Taxpayer ID No:

For Period Ending: 02/28/00

Reference Check or

Fransaction

Date

Account Number: Trustee Name: Bank Name:

Mark A. Weisbart, Trustee

9

Page:

Bank of America

1293394228 General Checking

\$ 300,000.00

Blanket Bond (per case limit): Separate Bond (if applicable):

112,420.92 0.00 ACCOUNT BALANCE 112,420.92 Balance (\$) Account 0.00 179,935.68 179,935.68 0.00 DISBURSEMENTS 0.00 179,935.68 179,935.68 Disbursements (\$) 9 292,356.60 292,356.60 0.00 0.00 0.00 NET DEPOSITS 292,356.60 292,356.60 Deposits (\$) Less: Payments to Debtors Less: Bank Transfers Description Of Transaction COLUMN TOTALS TOTAL - ALL ACCOUNTS General Checking - 1293394228 General Savings - 1293384575 Subtotal Net Paid To / Received From

112,420.92

179,935.68

Page Subtotals

121,865.85

25,357.44

LFORM2

SCHEDULE A-1

FINAL ACCOUNT AS OF March 14, 2000

CURRENT BALANCE

A. RECEIPTS \$182,504.06 B. DISBURSEMENTS (1) Secured Creditors \$ + 0.00 (2) Administrative \$ + 50,940.39 (3) Priority \$ + 0.00 (4) Other - Distribution of sales proceeds to \$ + 128,995.29 Kathy Nichols and Kathy Nichols Trust Closing Costs \$19,142.73 TOTAL DISBURSEMENTS \$70,083.14

\$<u>112,420.92</u>

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed before 10/94)

Total Receipts			\$182,504.06*
	\$182,504.06	15% of First \$1,000	<u>\$150.00</u>
Less	-1,000.00	(\$150 Maximum)	
Balance	\$181,504.06	6% of Next \$2,000	<u>\$120.00</u>
Less	-2,000.00	(\$120 Maximum)	
Balance	<u>\$179,504.06</u>	3% of Balance	<u>\$5,385.12</u>
		TOTAL COMMISSION	\$ <u>5,655.12</u>
UNREIMBURSED EX	KPENSES		
Case Clerk			<u>\$5.00</u>
Photocopy/Duplication	Expense		\$110.00
Miscellaneous Expense	;		<u>\$9.25</u>
PACER claims (import	ted)		<u>\$0.12</u>
Paralegal Expense			<u>\$471.00</u>
Postage			\$63.25
TOTAL UNREIMBUR	RSED EXPENSES		<u>\$658.62</u>
Records:			
Trustee did no the debtor.	usiness or personal records of	X	
	nt to abandon books an tribution to K. Nichols	nd records of debtor filed on and K. Nichols Trust	

Compensation and Expenses Worksheet

Case Number: 93-41749 DRS Debtor: Hastings, Tom

1. COMPUTATION OF COMPENSATION

Total disbursements to	other than the debtor are:
i otal alboarsements to	outer man the acctor are.

Pursuant to 11 U.S.C. § 326, c	ompensatio	on is computed as fol	lows:	\$182,504.06
		\$182,504.06	15% of First \$1,000	\$150.00
Less	-	\$1,000.00	(\$150 Maximum)	
Ba	lance	\$181,504.06	6% of Next \$2,000	\$120.00
Less	-	\$2,000.00	(\$120 Maximum)	
Ba	lance	\$179,504.06	3% of Balance	\$5,385.12
TOTAL COMPENSATION	CALCULA	ATED:	_	\$5,655.12
Less Previously Paid Con	pensation:			\$0.00
TOTAL COMPENSATION	REQUEST	TED:	_	\$5,655.12

2. TRUSTEE EXPENSES

	The Trustee has incurred the following expenses:	
09/13/95	PARA: Paralegal Expense 0.4 @ 55.00 Open bank account and prepare deposit	\$22.00
01/13/96	PARA: Paralegal Expense 0.2 @ 55.00 Balance bank account	\$11.00
06/13/96	PARA: Paralegal Expense 0.3 @ 55.00 Balance bank statements	\$16.50
09/11/96	CLERK: Case Clerk 0.2 hourlys @ 25.00 / hourly Organize bank files and documents.	\$5.00
09/13/96	PARA: Paralegal Expense 0.2 @ 55.00 Balance bank statements	\$11.00
12/09/96	PARA: Paralegal Expense 1 @ 55.00 Run Form 2 and review for deposits and disbursements from closing of the Crossing Apts. Conference w/Trustee. Transfer funds and prepare two disbursements to K. Nichols and James & K. Nichols Trust and enclose Court Order.	\$55.00
01/13/97	PARA: Paralegal Expense 0.2 @ 55.00 Balance bank statements	\$11.00
02/13/97	PARA: Paralegal Expense 0.3 @ 55.00 Balance bank statements	\$16.50
04/13/97	PARA: Paralegal Expense 0.2 @ 55.00	\$11.00

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Compensation and Expenses Worksheet

Case Number: 93-41749 DRS Debtor: Hastings, Tom

	Balance bank statements	
05/13/97	PARA: Paralegal Expense 0.3 @ 55.00 Balance bank statements	\$16.50
06/02/97	PARA: Paralegal Expense 0.2 @ 55.00 Balance bank statements for March and April	\$11.00
12/13/97	PARA: Paralegal Expense 0.3 @ 55.00 Balance bank statements	\$16.50
01/12/98	PARA: Paralegal Expense 0.2 @ 65.00 Reconcile bank statements for Oct. and Nov.	\$13.00
03/13/98	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
06/13/98	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
09/13/98	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
11/13/98	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
12/14/98	PARA: Paralegal Expense 0.3 @ 65.00 Prepare deposit	\$19.50
01/31/99	MISC: Miscellaneous Expense 1 @ 9.25 Delivery service	\$9.25
01/31/99	POST: Postage 1 charge @ 13.25 / charge	\$13.25
03/13/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
06/13/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
09/13/99	PARA: Paralegal Expense 0.2 @ 65.00 Balance bank statements	\$13.00
01/13/00	PARA: Paralegal Expense 0.3 @ 65.00 Balance bank statements	\$19.50
02/23/00	COPY: Photocopy/Duplication Expense 550 pages @ 0.20 / page Copy final report, supplemental final report and bank statements	\$110.00
02/23/00	PARA: Paralegal Expense 2 @ 65.00 Prepare final report, supplemental final report and bank statements	\$130.00
02/23/00	POST: Postage 1 charge @ 50.00 / charge Mail out final report, distribution checks and supplemental final report	\$50.00
02/24/00	PACER: PACER claims (imported) 0.2 @ 0.60 Reran claims register to be sure no late filed claims.	\$0.12

Expense Summary

Compensation and Expenses Worksheet

Case Number: 93-41749 DRS Debtor: Hastings, Tom

CLERK: Case Clerk 0.2 hourlys @ 25.00 / hourly	\$5.00
COPY: Photocopy/Duplication Expense 550 pages @ 0.20 / page	\$110.00
MISC: Miscellaneous Expense 1 @ 9.25	\$9.25
PACER: PACER claims (imported) 0.2 @ 0.60	\$0.12
PARA: Paralegal Expense 3.6 @ 55.00	\$198.00
PARA: Paralegal Expense 4.2 @ 65.00	\$273.00
POST: Postage 1 charge @ 13.25 / charge	\$13.25
POST: Postage 1 charge @ 50.00 / charge	\$50.00
TOTAL EXPENSES CALCULATED:	\$658.62
Less Previously Paid Expenses:	\$0.00
TOTAL EXPENSES REQUESTED:	\$658.62
TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$6,313.74

DATED: 03/14/00

GNED ______ TRUSTEE: Mark A. Weisbart, Trustee

5950 Sherry Lane, Suite 222

Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A Transmortation	0.00	0.00	0.00	0.00
A. Transportation B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00 0.00
F. Upkeep	0.00	0.00		0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Dischargement				
Reimbursement A.Compensation of Trustee	5,655.12	5,655.12		5,655.12
B.Expenses of Trustee	658.62	658.62	0.00	658.62
C.Compensation of Attorney to Trustee	48,164.14	48,164.14	48,164.14	0.00
Accountant	2,426.25 350.00			0.00
5. Court Special Charges (Excess Notices)	0.00		0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
 Other (list) K Nichols and K. Nichols Trust Closing Costs TOTALS: 	128,995.29 19,142.73 <u>\$205,392,15</u>	19,142.73	19,142.73	0.00 \$6,313.74
Attorney to Trustee D.Compensation of Accountant Appraiser 5. Court Special Charges (Excess Notices) 6. U.S. Trustee fees 7. Other (list) K Nichols and K. Nichols Trust	2,426.25 350.00 0.00 0.00 128,995.29 19,142.73	2,426.25 350.00 0.00 0.00 128,995.29 19,142.73	2,426.25 350.00 0.00 0.00 128,995.29 19,142.73	<u>\$6,:</u>

SCHEDULE C-2

Expenses incurred in connection with the sale	\$19,142.73		
Settlement Charges	\$11,926.66		
Taxes	\$3,391.74		
Adjustments	\$3,824.33		
Filling Fee	\$ <u>0.00</u>	\$19,142.73	

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
IDENTIFICATION OF S	SECURED PARTIED AFFE	CTED:			
Claim No.	Name of Creditor	Claim No.		Name of Creditor	

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor	

FILED UNSECURED CLAIMS TOTAL: \$359,153.07

SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A ANALYSIS OF CLAIMS REGISTER

	lumber: 93-41749		Page 1		Da	te: March 14, 2000
Debtor	Name: Hastings, Tom		Claim Class Sequence			
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
0 221 222	Akin Gump, et al Mark A. Weisbart	Administrative	Trustee's attorney fees \$13,911. Trustee's attorney exp. \$1,398.9		\$15,309.96	\$0.00
0 221 223	Litzler, Segner, Shaw, McKenney & Dohmeyer 1412 Main, 24th Fl. Dallas, TX 75202	Administrative	Trustee's Accountant Fees \$2,39 Trustee's Accountant Exp \$28.7		\$2,426.25	\$0.00
0 260 220	Hunsicker & Associates Appraiser	Administrative		\$350.00	\$350.00	\$0.00
0 221 222	Creel & Atwood	Administrative	Atty Fees \$30,385.50 Exp \$2,468.68	\$32,854.18	\$32,854.18	\$0.00
2 120 120	GMAC P. 0. BOX 2229 FORT WORTH, TX 76113	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
7 120 120	PARKER COUNTY CTA LORRI MICHEL 1949 SOUTH IH 35 PO BOX 17428 AUSTIN TX 78760	Secured	Order disallowing	\$0.00	\$0.00	\$0.00
1 400 400	BANK OF NEW YORK c/o Victor & Victor 200 N. LaSalle St., #2800 Chicago, IL 60601	Unsecured		\$2,001.53	\$0.00	\$2,001.53
3 400 400	THE CHASE MANHATTAN BANK BANKRUPTCY DEPARTMENT 900 STEWART AVE - W4E GARDEN CITY, NY 11530	Unsecured		\$1,467.49	\$0.00	\$1,467.49
4 400 400	AMERICAN EXPRESS CENTURION BANK C/O BECKET & WATKINS PO BOX 3001 DEPT X MALVERN, PA 19355-0701	Unsecured		\$3,714.99	\$0.00	\$3,714.99
5 400 400	Jackson Walker 901 Main St. Dallas, TX	Unsecured	Order disallowing	\$0.00	\$0.00	\$0.00
6 400 400	Dan Lufkin c/o Victor Bushell Richards & O'Neil 885 Third Ave. New York, NY 10012	Unsecured		\$351,969.06	\$0.00	\$351,969.06
	Case Totals:			\$410,093.46	\$50,940.39	\$359.153.07

Code #: Trustee's Claim Number, Priority Code, Claim Type

Printed: 03/14/00 10:36 AM Ver: 4,06e

You may select all claims, a specific claim number, a claim range, or press "q" to quit.
Enter all, claim number, a range, or "q"
Your selection--> all

Processing claims register for case 93-41749. Please stand by.

Would you like to see the claims register in paginated or continuous format(p/c)? c HJ

CLAIMS REGISTER

02/24/00 Last Date to File Clai Last Date to File Claims for Govern Susan Nichols Hastings Tom Marsh Hastings	ms: 04/21/94 93-4174 mmental Unit: **/**/**	19 drs Page 1
	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 01/03/94 Bank of New York P. 0. Box 6697, Dept. 160 Newark, DE 19714	Filed Amt: 2,001.53 g	ok
No: 2 Filed: 01/06/94 GMAC P. 0. Box 2229 Fort Worth, TX 76113	Filed Amt: 10,369.16 s	flyctron disallowing
No: 3 Filed: 01/10/94 The Chase Manhattan Bank Bankruptcy Department 900 Stewart Ave - W4E Garden City, NY 11530	Filed Amt: 1,467.49 g	o K
No: 4 Filed: 02/04/94 American Express Centurion Bank c/o Becket & Watkins PO Box 3001 Dept X Malvern, PA 19355-0701	Filed Amt: 3,714.99 g	0 K
No: 5 Filed: 04/21/94 Dan W. Lufkin 901 Main St Ste 6000 Dallas TX 75202 Attn: Elizabeth G Palmer	Filed Amt: 351,914.56 g	perfession desallowing
No: 6 Filed: 09/01/95 Jackson & Walker, LLP 901 Main St., Ste. 6000	Filed Amt: 351,969.06 g	610

,Dallas, TX 75202

Attn: Elizabeth G. Palmer

No: 7 · Filed: 08/05/98

Filed Amt:

Parker County CTA Lorri Michel 1949 South IH 35 PO Box 17428 Austin TX 78760

559.80 s

Juscellowed

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS

In Re:

Case No: 93-41749 drs

Chapter: 7

Chapter: 7

Chapter: 7

FILED

U.S. BANKRUPTCY COURT

EASTERN DISTRICT OF TEXAS

MAR 0 6 2000

AM.

BILL OF COURT COSTS

CLERK, U.S. BANKHUPTCY COURT

BY:

DEPUTY

To: Mark Weisbart 5950 Sherry Lane

Dallas, TX 75225

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of \$0.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.

(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

O Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.

\$0

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

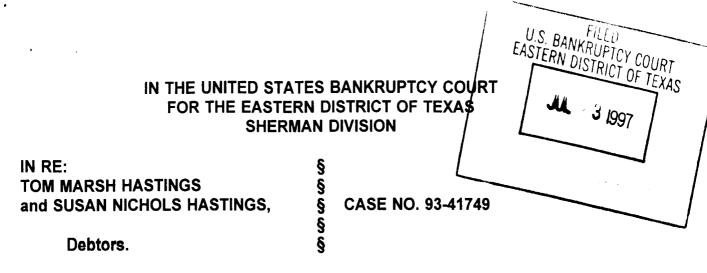
Date: March 6, 2000

JAMES D. TOKOPH Clerk of Court

By: Xelia Horrage.

Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.



AGREED ORDER ON OBJECTION TO CLAIM NO. 5

CAME ON FOR CONSIDERATION, the Objection to the Claim of Dan W. Lufkin, docketed as Claim No. 5 (the "Claimant"), filed by Mark A. Weisbart, Chapter 7 Trustee (the "Trustee") on the basis that Claim No. 5 has been superceded and amended by an amended claim filed by Claimant and docketed as Claim No. 6. Upon appropriate notice and opportunity of hearing, and agreement of the parties, the Court finds that the Objection should be sustained as provided below; it is accordingly

ORDERED that the claim docketed as Claim No. 5 shall and is hereby disallowed in full; it is further

ORDERED that the claim docketed as Claim No.6 shall and is hereby allowed in full.

IT IS SO ORDERED.

Signed this 23 day of July, 1997.

Original Signed By Donald R. Sharp

HONORABLE DONALD R. SHARP UNITED STATES BANKRUPTCY JUDGE

Agreed as to form and substance:

WINSTEAD SECHREST & MINICK P.C.

1201 Elm Street 5400 Renaissance Tower Dallas, Texas 75270

214/745-5400

214/745-5390, -- telefax

By:

James S. Brouner, SBT #03087285

ATTORNEYS FOR DAN W. LUFKIN

MALOUF, LYNCH, JACKSON, KESSLER & COLLINS

700 Preston Commons West 8117 Preston Road Dallas, Texas 75225 214/750-0722 214/373-0241 -- telefax

By:

Much A. Weisbart W Dumissia by All O. Maldall
Mark A. Weisbart, SBT #21102650

CHAPTER 7 TRUSTEE

DA971730005 070797 v3 397:8448-2

FILED U.S. BAHKRUPTCY COURT EASTERN DISTRICT OF TX

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

2000 FEB 11 AM 10: 34

CLERK, U.S. BANKRUPTCY

IN RE:	§	William
TOM MARSH HASTINGS and	§	Case Not 93-41749 DRSTY
SUSAN NICHOLS HASTINGS,	§	
DEBTORS.	§	EOD FEB11'00
	§	COD LEDIT OF

ORDER GRANTING FINAL APPLICATION OF TRUSTEE'S PROFESSIONALS FOR PAYMENT OF FEES AND REIMBURSEMENT OF EXPENSES

ON THIS DAY came on for consideration the First and Final Application of Trustee's Professionals for Payment of Fees and Reimbursement of Expenses ("the Application"). Upon consideration of the Application and finding that appropriate notice and opportunity for hearing was provided, the Court finds that cause exists to approve the Application. It is therefore

ORDERED that the Application is approved; it is further

ORDERED that Trustee's Counsel are awarded fees in the amount of \$6,000.00 and reimbursable expenses in the amount of \$668.68, in addition to all prior fees and expenses awarded in this case, as payment of its final fees and expenses as counsel for the Trustee in this case; it is further

ORDERED that Litzler, Segner, Shaw, McKenney & Dohmeyer, LLP are awarded fees in the amount of 2,397.50 and reimbursable expenses in the amount of \$28.75 as payment of its fees and expenses as accountants for the Trustee in this case.

Hehrmany 11, 2000

IONORABLE DONALD R. SHARP

UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT U.S. BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:

\$ CLERK, U.S. BANKRUPICY COURT DEPUTY
SUSAN NICHOLS HASTINGS
\$ CASE NO. 93-41749-S
AND TOM MARSH HASTINGS,
\$ (CHAPTER 7)

ORDER GRANTING SECOND INTERIM APPLICATION OF CREEL & ATWOOD, P.C. FOR ALLOWANCE OF ATTORNEYS' FEES AND REIMBURSEMENT OF EXPENSES

ON THIS DAY, came on for consideration the Second Interim Application of Creel & Atwood, P.C. for Allowance of Attorneys' Fees and Reimbursement of Expenses. After consideration of the Application, the Limited Objection filed by the U.S. Trustee and the Response thereto filed by Applicants, and finding that notice was proper, it is the opinion of this Court that the Application should be approved with reductions recommended by the U.S. Trustee.

IT IS THEREFORE ORDERED that:

DEBTORS.

Creel & Atwood, P.C. is awarded the amount of \$17,741.00 for professional services performed and the amount of \$1,271.04 for its out-of-pocket expenses pursuant to its First Interim Application for Allowance of Professional Fees and Expenses.

DATED: May 28_, 1996.

Original Signed By DONALD R. SHARP

THE HONORABLE DONALD R. SHARP, UNITED STATES BANKRUPTCY JUDGE



ORDER PREPARED BY:

Creel & Atwood, P.C.

1600 Pacific Avenue, Suite 3100

Dallas, TX 75201

(214) 720-0110/Fax 720-2225

By: 1

Weldon L. Moore, III

Texas Bar No. 14380500

ORDER APPROVED BY:

William T. Neary

United States Trustee

By:

Timothy W. O'Neal

Assistant U.S. Trustee

Texas Bar No. 15283350

300 Plaza Tower

110 N. College

Tyler, TX 75702

(903) 597-8312

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

§

IN RE:

SUSAN NICHOLS HASTINGS and TOM MARSH HASTINGS,

DEBTORS.

BANKRUPTCY CASE NO. 93-41749-A Chapter 7

JAN 1 2 1991

ORDER GRANTING FINAL APPLICATION OF AKIN, GUMP, STRAUSS, HAUER & FELD AND FIRST INTERIM APPLICATION OF CREEL & ATWOOD FOR ALLOWANCE OF ATTORNEYS' FEES AND REIMBURSEMENT OF EXPENSES

ON THIS DAY, came on for consideration, the Final Application of Akin, Gump, Strauss, Hauer & Feld and First Interim Application of Creel & Atwood for Allowance of Attorneys' Fees and Reimbursement of Expenses. After consideration of the Applications, the Limited Objection filed by the U.S. Trustee and the Response tehreto filed by Applicants, and finding that notice was proper, it is the opinion of this Court that the Applications should be approved with the reductions 864128 recommended by the U.S. Trustee.

IT IS THEREFORE ORDERED that:

- 1. Akin, Gump, Strauss, Hauer & Feld is granted the amount of \$7,911 for professional services performed and the amount of \$730.28 in expenses as its final award of fees and expenses in this case; and
- 2. Creel & Atwood is awarded the amount of \$12,644.50 for professional services performed and the amount of \$1,197.64 for its out-of-pocket expenses pursuant to its First Interim Application for Allowance of Professional Fees and Expenses.

parl

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:

SUSAN NICHOLS HASTINGS and \$
TOM MARSH HASTINGS, \$
DEBTORS.

CASE NO. 93-41749-S CHAPTER 7

EOD SEP 09'98

ORDER GRANTING APPLICATION TO PAY FEES OF HUNSICKER APPRAISAL COMPANY

CAME ON FOR CONSIDERATION the Application to Pay Fees of Hunsicker Appraisal Company filed by Mark A. Weisbart, Trustee. For cause shown and upon appropriate notice and opportunity for hearing, it is hereby

ORDERED that the Application is granted; and it is further

Systemper 4, 1998.

ORDERED that the Trustee is authorized to pay Hunsicker Appraisal Company fees in the amount of \$350.

DATED:

HONORABLE DONALD R. SHARP

UNITED STATES BANKRUPTCY JUDGE

pd #1 10-21-98

U.S. BANKS LATOY GOURT EASTERN D'ETRIOT OF TX

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

Taill 13 38 M1 'SS

IN RE:

SUSAN NICHOLS HASTINGS and SUSAN NICHOLS HASTINGS, SUSAN MARSH MAR

ORDER GRANTING MOTION TO AUTHORIZE PARTIAL DISBURSEMENT AND OFFSET OF FUNDS

ON THIS DAY, came on for consideration, the Motion to Authorize Partial Disbursement and Offset of Funds filed by Mark A. Weisbart, Trustee ("Trustee"). After consideration of the Motion, and finding that notice was proper, it is the opinion of this Court that the Motion should be approved.

IT IS THEREFORE ORDERED that:

- 1. The Motion to Authorize Partial Disbursement and Offset of Funds is approved;
- 2. The Trustee is authorized to offset \$6,433.11 against the sales proceeds due Kathy Nichols from the sale of the Crossing Apartments;
- 3. The Trustee is authorized to disburse \$83,995.52 to Kathy Nichols representing a partial disbursement of her one-half interest in the sales proceeds from such apartment complex; and
- 4. This Order is without prejudice to further application and order authorizing disbursements to Ms. Nichols.



DATED: NAM 8, 1996.

HONORABLE DONALD R. SHARP

UNITED STATES BANKRUPTCY JUDGE

fre Harris

IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:

SUSAN NICHOLS HASTINGS and SUSAN MARSH HASTINGS,

DEBTORS.

SUSAN SINGS AND SUSAN SUSAN

ORDER OF ABANDONMENT

THE COURT, having considered the Trustee's Notice of Intent to Abandon Property dated December 5, 1995, proper notice having been given to all creditors and interested parties and no objections being filed, it is hereby

ORDERED that the property, a duplex located at 2221-2223

Bowling Green, Denton, Texas 76201 is abandoned pursuant to §554(a)

of the Bankruptcy Code.

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nung 26 , 1996.

INITED STATES BANKRUPTCY JUNE



FILED U.S. BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS

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SEP LT	SEP	ó	1995	
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IN THE UNITED STATES BANKRUPTCY COUR A.M FOR THE EASTERN DISTRICT OF TEXASK U.S. BANKNOUP LEY COURT DIVISION

IN RE: S SUSAN NICHOLS HASTINGS and S CASE NO. 93-41749-A TOM MARSH HASTINGS, Chapter 7 DEBTOR.

ORDER APPROVING EMERGENCY APPLICATION TO SELL APARTMENT BUILDING

this day came on for consideration the Emergency Application to Sell Apartment Building (the "Application"). Court finds that appropriate notice and opportunity for hearing was provided to all parties in interest under the circumstances, that no objection has been made to the Application and cause exists for approving the Application. Accordingly, the Application is hereby GRANTED.

WHEREFORE, IT IS ORDERED that the Trustee is authorized to sell the Property pursuant to the Contract of Sale as described in the Application, including all improvements thereon; it is further

ORDERED that proceeds of the sale shall be paid to the estate and the Trustee may use those proceeds to pay all closing costs associated with the sale of Property, as described in the Application at the time of closing; and it is further

ORDERED that the Trustee may sell all undivided interests in the Property, including the interests of the estate and Kathleen Nichols pursuant to § 363(h) of the Bankruptcy Code and retain all

proceeds from the sale of the Property pending further order of the Court; and it is further

ORDERED that sale of the Property shall be free and clear of all liens and secured claims pursuant to § 363(f) of the Bankruptcy Code with such liens and claims attaching to proceeds of the sale, pending further order of the Court; and it is further

ORDERED that to the extent required, the assignment of all leases on the Property shall be authorized pursuant to § 365 of the Bankruptcy Code; and it is further

ORDERED that the Trustee and Kathleen Nichols shall execute all documents necessary to convey title to the Property and accomplish the rulings in this Order.

DATED: Jest, 6

1995.

ORIGINAL SIGNED BY HOUSTON ABEL

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UNITED STATES BANKRUPTCY JUDGE

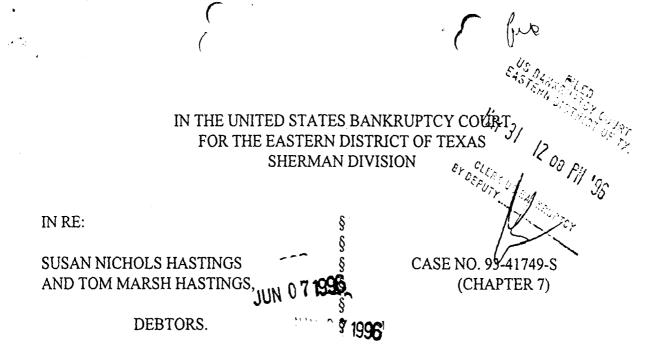
ORDER PREPARED BY:

Weldon L. Moore, III Texas Bar No. 14380500 Creel & Atwood, P.C.

1600 Pacific Avenue, Suite 3100

Dallas, Texas 75201

(214) 720-0110



ORDER GRANTING MOTION TO APPROVE COMPROMISE
AND SETTLEMENT BETWEEN THE ESTATE AND SUSAN HASTINGS
AND KATHLEEN NICHOLS TRUST, LINDA A. BRADY, TRUSTEE
AND DAVID M. NICHOLS, TRUSTEE

CAME ON TO BE CONSIDERED, his ___day of _______, 1996, he Motion of the Chapter 7 Trustee, Mark A. Weisbart (the "Trustee"), to Approve Compromise and Settlement Between the Estate and Defendants, Susan Hastings and Kathleen Nichols Trust, Linda A. Brady, Trustee, and David M. Nichols, Trustee (the "Motion"), and after consideration of same pursuant to the standards set forth in the case of *In_re_Texas_Extrusion_Corp.* (Texas Extrusion Corp. v. Lockheed Corp.), 844 F.2d 1142, 1158-59 (5th Cir.1988), and noting no objection to the Motion and Defendants' approval of such Motion, the Court finds the Motion should be granted;

IT IS, THEREFORE, ORDERED, ADJUDGED AND DECREED that the Motion be granted and Mark W. Weisbart the Chapter 7 Trustee and all parties signatory to the settlement letter attached to the Motion are hereby authorized to take all actions reasonably necessary to consummate the settlement described in the Motion and the said settlement letter.



SIGNED this 30/day of _______1996.

THE HONORABLE DONALD SHARP, UNITED STATES BANKRUPTCY JUDGE

SUBMITTED BY:

CREEL & ATWOOD, P.C.

1600 Pacific Avenue, Suite 3100 Dallas, Texas 75201

(214) 720-0110/Fax 720-2225

Bv:

Weldon L. Moore, III Texas Bar No. 14380500

FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION / 37

EOD NOV 21 1996

IN RE:	§ §	Щ.
SUSAN NICHOLS HASTINGS	Š	CASE NO. 93-41749-S
AND TOM MARSH HASTINGS,	§	(CHAPTER 7)
	§	
DEBTORS.	§	

ORDER GRANTING MOTION APPROVING DISBURSEMENT OF SALE PROCEEDS

CAME ON TO BE CONSIDERED the Motion of the Chapter 7 Trustee, Mark A. Weisbart (the "Trustee"), for Approval of Disbursement of Sale Proceeds ("Motion"), and after consideration of same and noting no objection to the Motion the Court finds the Motion should be granted;

IT IS, THEREFORE, ORDERED, ADJUDGED AND DECREED that the Motion be granted and Mark W. Weisbart the Chapter 7 Trustee shall disburse to Kathleen James the sum of \$15,912.51 and disburse to the Kathleen Nichols Trust the sum of \$29,087.26 to extinguish their interest in the proceeds of the sale of The Crossings apartments.

SIGNED this/4/Kday of Marche 1996.

THE HONORABLE DONALD A. SHARP, UNITED STATES BANKRUPTCY JUDGE IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

SHERMAN DIVISION

Jun 26 1/ 21 AH '98

IN RE:

\$ CLERS & CLERS & CLERS & CLERS & COURT DEPUT

TOM AND SUSAN HASTINGS \$ CASE NO.93-41749-DR

\$ CHAPTER

DEBTORS. \$ FOD 1111-24

ORDER GRANTING MOTION TO APPROVE SALE OF PARTNERSHIP INTEREST

CAME ON FOR CONSIDERATION the Motion to Approve Sale of Partnership Interest filed by Mark A. Weisbart, Trustee. The Court finds that appropriate notice and opportunity for hearing was provided and that cause exists to grant the Motion. Wherefore it is

ORDERED that the Motion is approved; and is further

June 25, 199 8.

ORDERED that the Trustee is authorized to sell the Hasting 10% partnership interest in Western Investments to Western Investments for \$4,000, and it is further

ORDERED that such sale shall be free and clear of liens, claims and encumbrances with such liens, claims and encumbrances to attach to the sale proceeds pursuant to Section 363(f) of the Bankruptcy Code.

DATED

HONORABLE DONALD R. SHARE

UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:

S
TOM MARSH & SUSAN NICHOLS
HASTINGS

BEOD
Chapter 7

S
JAN 08 1999

ORDER DISALLOWING CLAIM OF PARKER COUNTY

CAME ON FOR CONSIDERATION, the objection of the Trustee to the claim of Parker County ("Claimant"), filed in the amount of \$559.80. Upon appropriate notice and opportunity for hearing the Court finds the objection should be sustained. Wherefore, it is ORDERED that the claim of Parker County filed in the amount of \$559.80 is

disallowed in full.

DATED: January 6, 1998

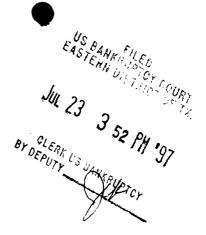
HONORABLE DONALD R. SHARP UNITED STATES BANKRUPTCY JUDGE

ald RS

Mark A. Weisbart
Texas Bar No. 21102650
Malouf, Lynch, Jackson, Kessler & Collins
700 Preston Commons West
8117 Preston Road
Dallas, Texas 75225
Phone number: (214) 750-0722

Phone number: (214) 750-072 Fax number: (214) 373-0241

CHAPTER 7 TRUSTEE



IN THE UNITED STATES BANKRUPTCY COURT EQ. JUL 24'97 EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

§	
§	
§	CASE NO. 93-41749-S
§	CHAPTER 7
§	
§	
	\$ \$ \$ \$ \$ \$

ORDER ON OBJECTION TO CLAIM NO. 2

CAME ON FOR CONSIDERATION, the Objection to the Claim of GMAC, docketed as Claim No. 2 ("Claimant"), filed by MARK A. WEISBART, Chapter 7 Trustee ("Trustee"). Upon appropriate notice and opportunity for hearing, the Court finds that the Objection should be approved.

WHEREFORE, IT IS ORDERED that Claim No. 2 is hereby

X	Disallowed in full.
	Allowed as unsecured non-priority claim only.
	Allowed as unsecured priority claim only.
	Allowed as secured claim only against property which has not been administered as property of this estate, and therefore, with no right to participate in the distribution of proceeds by the Trustee to unsecured creditors.
	Other.

91

DATED: 1997

HONORABLE DONALD R. SHARP

UNITED STATES BANKRUPTCY JUDGE

1 A. U.S. DEPARTMENT OF HOUSING AND ' 'AN DEVELOPMENT

DENTON COUNTY TITLE COMPANY

1FHA 2 НА	3. X CONV. UNINS.
4VA 5CONV. INS.	
6. File Number 957874J	7. Loan Number

SETTLEMENT STATEMENT

This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. C. NOTE:

Items marked "(P.O.C.)" were paid outside the closing: they are shown here for informational purposes and are not included in the totals.

D. NAME AND ADDRESS OF BORROWER: PLANTATION APARTMENTS, LTD., DBA THE CROSSING APARTMENTS

608-B NORTH BELL AVENUE, DENTON TEXAS 76201

E NAME ADDRESS AND TIN OF SELLER: KATHLEEN NICHOLS AND,
MARK A. WEISBART, TRUSTEE FOR THE ESTATE, OF SUSAN NICHOLS HASTINGS & TOM HASTINGS
1600 PACIFIC AVENUE, SUITE 3100, DALLAS TEXAS 75201

F. NAME AND ADDRESS OF LENDER:

FIRST STATE BANK OF TEXAS

P. O. BOX 100 DENTON, TX 76202

G. PROPERTY LOCATION:

2413 WEST PRAIRIE STREET DENTON TEXAS 76201

LOT: 5R BLOCK: 14 SUB.: OWSLEY PARK ADDITION

Property or Services Received H. SETTLEMENT AGENT:

DENTON COUNTY TITLE COMPANY TIN #751530302

406 SOUTH CARROLL BLVD.

PLACE OF SETTLEMENT:

DENTON, TEXAS 76201

I. SETTLEMENT DATE: 09-08-95

I. SETTLEMENT DATE: U9-U8-95			
JUNEAU OF BORROWER'S TRANSACTI		K SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BOR		400. GROSS AMOUNT DUE TO SELLER	
101. Contract sales price	290,000.00	401. Contract sales price	290,000.00
102. Personal Property	0.004.00	402. Personal property	
103. Settlement charges to borrower(line 1400)	2,324.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	·
109.		409.	
110.		410.	
111.		411.	
112.		412.	
113.	****	413.	
114.		414.	
115.		415.	
116.		416.	
120. GROSS AMOUNT DUE FROM BORROWER	292,324.00	420. GROSS AMOUNT DUE TO SELLER	290,000.00
200 AMOUNTS PAID BYOR IN BEHAUR OR		500 REDUCTIONS IN AMOUNT DUE TO	O SELLER
201. Deposit or earnest money		501. Excess deposit(see instructions)	
202. Principal amount of new loan(s)	235,500.00	502. Settlement charges to seller(line 1400)	11,926.66
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	,
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes 01-01-95 to 09-08-95	799.82	510. City/town taxes 01-01-95 to 09-08-95	799.82
211. County taxes 01-01-95 to 09-08-95	413.48	511. County taxes 01-01-95 to 09-08-95	413.48
212. Assessments to	713.70		413.40
213. ISD TAXES 1-1-95 TO 9-8-95	2,178.44	512. Assessments to 513. ISD TAXES 1-1-95 TO 9-8-95	2 170 44
213. 13D TAXES 1-1-95 TO 9-8-95 214. RENT 9/9/95 - 9/30/95	3,824.33	514. RENT 9/9/95 - 9/30/95	2,178.44
	3,024.33		3,824.33
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
TOTAL PAID BY/FOR	040 716 07	TOTAL REDUCTION AMOUNT	
220. BORROWER	242,716.07	520. DUE SELLER	19,142.73
SOO CASIELAY SEJURDEMENTURKOMEKO BO		600, CASH AT SETULEMENT TOJEROM S	
301. Gross amount due from borrower(line 120)	292,324.00	601. Gross amount due to seller(line 420)	290,000.00
302. Less amounts paid by/for borrower(line 220)	242,716.07	602. Less reductions in amount due seller(line 520)	19,142.73
303. CASH (X FROM) (TO) BORROWER	49,607.93	603. CASH (X TO) (FROM) SELLER	270,857.27

LAXPAYER IDENTIFICATION NUMBER SOLICITATION: SELLER
You are required by law to provide DENTON COUNTY TITLE COMPANY with your correct taxpayer identification number. If you do not provide DENTON COUNTY TITLE COMPANY with your correct taxpayer identification number. If you do not provide DENTON COUNTY TITLE COMPANY with your correct taxpayer identification number (s) is shown in item E above and should be checked for accuracy.]
Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

AT.NO.FF00113 ES 355 (8-88) Page 2		HUD
SETTLEMENT CHARGES 700 TOTAL SALUSBROKERS COMM. JN: BASED ON PRICE \$ 290,000.00 @ 3.000 = 8,700.00	PAID FROM BORROWER'S	PAID FROM SELLER'S
Division of Commission (line 700) as follows: 701. \$ 8,700.00 to TOM HASTINGS 702. \$ to	FUNDS AT SETTLEMENT	FUNDS AT SETTLEMENT
703. Commission paid at Settlement		8,700.00
704. 800: ITEMS PAYABLE IN CONNECTION WITH LOAN (P.O.C.) 801. Loan Origination Fee %		
801. Loan Origination Fee % 802. Loan Discount % 803. Appraisal Fee to		
803. Appraisal Fee to 804. Credit Report to 805. Lender's Inspection Fee to		
806. Mortgage Insurance Application Fee to		
807. Assumption Fee to 808.		
809. 810.		
811. 812.		
813. 814		
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE 901. Interest from to @\$ /day (- days)		
902. Mortgage Insurance Premium for months to	1,583.00	
904.		
1000 RESIGNES DE CONTENT PARTI LANDON	I I	
1001. Hazard Insurance months @ \$ per month 1002. Mortgage Insurance months @ \$ per month		
1003. City property taxes months @ \$ per month 1004. County property taxes months @ \$ per month		
1005. Annual assessments months @ \$ per month 1006. months @ \$ per month		
1007. months @ \$ per month		
1100 TITLE CHARGES	100.00	100.00
1102. Abstract or title search to	100.00	100.00
1103. Title examination to 1104. Title insurance binder to		270.00
1105. Document preparation to MINOR & JESTER 1106. Notary fee to		370.00
1107. Attorney's fee to PHILIPS & HOPKINS (includes above items numbers;)	400.00	
1108. Title insurance to DENTON COUNTY TITLE COMPANY (includes above items numbers;	125.00	2,252.30
1109. Lender's coverage 125.00 \$ 235,500.00 1110. Owner's coverage 2,252.30 \$ 290,000.00		
1111.		19.98
1113.		
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES 1201. Recording fees: Deed \$ 45.00 : Mortgage \$ 21.00 : Release \$ 13.00	51.00	28.00
1202. City/county tax/stamps: Deed \$: Mortgage \$ 1203. State tax/stamps Deed \$: Mortgage \$		<u> </u>
1204. 1205. ASSN R&L, SEC AGMT, UCC FILING FEES to DENTON COUNTY TITLE COM	65.00	
		375.38
1302. 1303. COURIER FEES/AIR EXPRESS to COURIER SYSTEMS/FED. EXP.		81.00
1304. 1305.		
1306.		
1307. 1308.		
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)	2,324.00	11,926.66
I have carefully reviewed the HUD-1 Settlement Statement and, to the best of my knowledge and belief, it is a true and accurate statement of all receipts a	nd disbursements made on m	ny account or by me in this

ction. I further certify that I have received a copy of HUD-1 Settlem TRUSTEE SEXMENT OF SUSAN NICHOLS HASTINGS and TOM HASTINGS ESTATE SELLER 1 KATHLEEN NICHOLS AND

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE:		§	
HASTINGS, TOM AND SUSAN,		§	
		§	CASE NO. 93-41749- DRS
		§	CHAPTER 7
	DEBTORS	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

- 1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
- 2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$112,420.92
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$6,313.74	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$ 0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$ 106,107.18	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$112,420.92
8.	ZERO BALANCE AFTER ALL DISTRIBUTIO (LINE 1 LESS LINE 7)	DNS	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 3-14, 2000.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

PROPOSED DISTRIBUTION

Case Number: 93-41749 • Page 1 Date: March 14, 2000

Debtor Name: Hastings, Tom \ Hastings, Susan

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginnin	ng Balance							\$112,420.92
	Mark A. Weisbart, Trustee - Fees COMPENSATION	Admin		\$5,655.12	\$0.00	\$5,655.12	\$5,655.12	\$106,765.80
	Mark A. Weisbart, Trustee - Exp EXPENSES	Admin		\$658.62	\$0.00	\$658.62	\$658.62	\$106,107.18
0	Akin Gump, et al	Admin	221	\$6,668.68	\$6,668.68	\$0.00	\$0.00	\$106,107.18
0	Litzler, Segner, Shaw,	Admin	221	\$2,426.25	\$2,426.25	\$0.00	\$0.00	\$106,107.18
0	Creel & Atwood	Admin	221	\$32,854.18	\$32,854.18	\$0.00	\$0.00	\$106,107.18
0	Hunsicker & Associates	Admin	260	\$350.00	\$350.00	\$0.00	\$0.00	\$106,107.18
1	BANK OF NEW YORK	Unsec	400	\$2,001.53	\$0.00	\$2,001.53	\$591.33	\$105,515.85
3	THE CHASE MANHATTAN BANK	Unsec	400	\$1,467.49	\$0.00	\$1,467.49	\$433.55	\$105,082.30
4	AMERICAN EXPRESS CENTURION BANK	Unsec	400	\$3,714.99	\$0.00	\$3,714.99	\$1,097.55	\$103,984.75
6	Dan Lufkin	Unsec	400	\$351,969.06	\$0.00	\$351,969.06	\$103,984.75	\$0.00
<< To	otals >>			\$407,765.92	\$42,299.11	\$365,466.81	\$112,420.92	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE: TOM & SUSAN	/ BANKRUPTCY CASE: 93-41749
HASTINGS	/
	/ CHAPTER 7

NOTICE OF FILING OF FINAL REPORT OF TRUSTEE. APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection

MARK WEISBART	5950 SHERRY LANE SUITE	222 DALLAS, TX 75225
	for Compensation have been filed:	
<u>Applicants</u>	Fees Requested	Expenses Requested
MARK WEISBART Trustee	5655.12	658.62
Attorney for Trustee		· · · · · · · · · · · · · · · · · · ·
U. S. Bankruptcy Court	0.00	
The trustee's account shows	s:	
Total Receipts	Total Disbursements	Balance
\$ 311499.35	\$ 199078.43	\$ 112420.92
which must be paid in adva \$0.00 ; general unso The debtor has/has not been Written objections to the Firmust be filed with the Clerk 30 days from the date of the	inal Report, Application for Compensa of the Court and served on the trusted is notice. If no objections are filed, the	ne amount of \$359153.07 ation and/or proposed Distributions e at the above mentioned address within
at		
Date:	JAMES D. TOKO	PPH, Clerk of Court
	By: Deputy Clerl	

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF TEXAS SHERMAN DIVISION

IN RE		§	
Hastings, Tom		§	
Hastings, Susan		§	CASE NO. 93-41749-DRS
		§	CHAPTER 7
	DEBTOR(S).	§	

ORDER APPROVING TRUSTEE'S FINAL REPORT AND ALLOWING COMPENSATION

The Trustee has filed a Final Report along with Applications for Compensation and a Report of Proposed Distribution. Notice of the filing of such Final Report and Applications were given to the creditors in this proceeding and any objections, if filed, have been resolved. After having reviewed said Final Report and Applications, it hereby ordered that the Final Report is approved and trustee is authorized to make disbursements with his Report of Proposed Distribution and as described below:

- 1. Mark A. Weisbart, Trustee, is allowed compensation of \$5,655.12, of which \$0.00 has previously been paid.
- 2. Mark A. Weisbart, Trustee, is allowed reimbursement of \$658.62, of which \$0.00 has previously been paid.

Date:	
	HONORABLE Donald R. Sharp
	UNITED STATES BANKRUPTCY JUDGE